

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE 04-Jan-2007		4. REQUISITION/PURCHASE REQ. NO. W81EWF-5139-8632		5. PROJECT NO. (If applicable)	
6. ISSUED BY VBSURG CONSOLIDATED CONTRACTING VICKSBURG OFFICE 4155 CLAY STREET VICKSBURG MS 39183-3435		CODE W912HZ		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TYONEK MANUFACTURING LLC SCOTT M. PFEIFER 1689 C STREET SUITE 219 ANCHORAGE AK 99501-5131				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W912HZ-05-D-0013			
				X 10B. DATED (SEE ITEM 13) 16-Sep-2005			
CODE 3GS14		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: b4ctccck07475 I have succeeded the former Contracting Officer for this action only. Reference Contract No. W912HZ-05-D-0013 for Facilities, Infrastructure, Geospatial, Homeland Security, Technical Support Services and Environmental Requirements (FIGHTER). CLIN 1020AB is activated with an approved catalog. No other changes are made.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Cherie Miller Contracts Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CARLA C KOESTLER / CONTRACTING OFFICER TEL: 601-631-7903 EMAIL: Carla.C.Koestler@mk02.usace.army.mil			
15B. CONTRACTOR/OFFEROR Cherie Miller (Signature of person authorized to sign)		15C. DATE SIGNED 24-Jan-07		16B. UNITED STATES OF AMERICA BY Carla Koestler (Signature of Contracting Officer)		16C. DATE SIGNED 08-Jan-2007	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1201AA

The pricing detail quantity has decreased by 200,000.00 from 39,800,000.00 to 39,600,000.00.

The total cost of this line item has decreased by \$200,000.00 from \$39,800,000.00 to \$39,600,000.00.

SUBCLIN 2201AA

The pricing detail quantity has decreased by 200,000.00 from 23,800,000.00 to 23,600,000.00.

The total cost of this line item has decreased by \$200,000.00 from \$23,800,000.00 to \$23,600,000.00.

SUBCLIN 3201AA

The pricing detail quantity has decreased by 200,000.00 from 23,800,000.00 to 23,600,000.00.

The total cost of this line item has decreased by \$200,000.00 from \$23,800,000.00 to \$23,600,000.00.

SUBCLIN 4201AA

The pricing detail quantity has decreased by 200,000.00 from 23,800,000.00 to 23,600,000.00.

The total cost of this line item has decreased by \$200,000.00 from \$23,800,000.00 to \$23,600,000.00.

SUBCLIN 1020AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1020AB		200,000	Dollars, U.S.	\$1.00	\$200,000.00

BASE PERIOD

FP-EPA

SPEC OPS

Communications/Operations Center Infrastructure

DISCOUNT PERCENTAGE:___1%___ Off GSA

FOB: Destination

MAX NET AMT

\$200,000.00

SUBCLIN 2020AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2020AB		200,000	Dollars, U.S.	\$1.00	\$200,000.00

OPTION FIRST OPTION PERIOD

FP-EPA

SPEC OPS

Communications/Operations Center Infrastructure

DISCOUNT PERCENTAGE:___1%___ Off GSA

FOB: Destination

MAX NET AMT	\$200,000.00
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SUBCLIN 3020AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3020AB		200,000	Dollars, U.S.	\$1.00	\$200,000.00

OPTION SECOND OPTION PERIOD

FP-EPA

SPEC OPS

Communications/Operations Center Infrastructure

DISCOUNT PERCENTAGE:___1%___ Off GSA

FOB: Destination

MAX NET AMT	\$200,000.00
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SUBCLIN 4020AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4020AB		200,000	Dollars, U.S.	\$1.00	\$200,000.00
OPTION	THIRD OPTION PERIOD FP-EPA SPEC OPS Communications/Operations Center Infrastructure DISCOUNT PERCENTAGE:___1%___ Off GSA FOB: Destination				
				MAX NET AMT	<hr/> \$200,000.00

(End of Summary of Changes)